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|--|--|---|--|--|--|---|-----------------------------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30 | | | | 1. Requisition Number SEE SCHEDULE | | Page 1 Of 3 | |
| 2. Contract No. W56HZV-05-D-0078 | | 3. Award/Effective Date 2007MAY11 | | 4. Order Number 0011 | | 5. Solicitation Number | |
| 7. For Solicitation Information Call: | | A. Name ROBERT HARRISON | | | B. Telephone Number (No Collect Calls) (586) 574-5548 | | 6. Solicitation Issue Date |
| 9. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAD WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL | | | | Code W56HZV | | 10. This Acquisition Is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Emerging Small Business <input type="checkbox"/> 8(A) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 336211 Size Standard: | |
| e-mail: WEAPON SYSTEM: WPN SYS: NA ROBERT.HARRISON9@US.ARMY.MIL | | | | 11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule | | 12. Discount Terms | |
| | | | | <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) | | 13b. Rating DOA4 | |
| | | | | 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | | | |
| 15. Deliver To SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001 | | | | Code W25G1U | | 16. Administered By DCMA PITTSBURGH VA HIGHLAND DRIVE FACILITY BLDG 6 7180 HIGHLAND DRIVE PITTSBURGH PA 15206-1297 SCD: C PAS: NONE | |
| Telephone No. | | | | 17. Contractor/Offeror Code 55683 Facility | | | |
| WHEELER BROS., INC. 384 DRUM AVENUE SOMERSET, PA 15501-3400 | | | | 18a. Payment Will Be Made By Code HQ0337 DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266 | | | |
| Telephone No. (814) 443-7000 | | | | 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum | | | |
| <input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer | | | | | | | |
| 19. Item No. | 20. Schedule Of Supplies/Services | | | 21. Quantity | 22. Unit | 23. Unit Price | 24. Amount |
| | SEE SCHEDULE | | | | | | |
| (Use Reverse and/or Attach Additional Sheets As Necessary) | | | | | | | |
| 25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6D 6D 26KB S20113 W56HZV | | | | | | 26. Total Award Amount (For Govt. Use Only) \$6,647.68 | |
| <input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda | | | | | | <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | |
| <input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda | | | | | | <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | |
| <input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified. | | | | | <input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items: | | |
| 30a. Signature Of Offeror/Contractor | | | | | 31a. United States Of America (Signature Of Contracting Officer) | | |
| 30b. Name And Title Of Signer (Type Or Print) | | 30c. Date Signed | | 31b. Name Of Contracting Officer (Type Or Print) MARIE T. GAPINSKI /SIGNED/ MARIE.GAPINSKI@US.ARMY.MIL (586) 574-5333 | | 31c. Date Signed 2007MAY11 | |

| 19. Item No. | 20. Schedule Of Supplies/Services | 21. Quantity | 22. Unit | 23. Unit Price | 24. Amount |
|-----------------|--------------------------------------|-----------------|-------------|-------------------|---------------|
| | | | | | |

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

| | | | | | |
|---|--------------------------------|------------------------|---|---|-----------------------|
| 32b. Signature Of Authorized Government Representative | | 32c. Date | 32d. Printed Name and Title of Authorized Government Representative | | |
| 32e. Mailing Address of Authorized Government Representative | | | 32f. Telephone Number of Authorized Government Representative | | |
| | | | 32g. E-Mail of Authorized Government Representative | | |
| 33. Ship Number | | 34. Voucher Number | 35. Amount Verified Correct For | 36. Payment | 37. Check Number |
| <input type="checkbox"/> Partial | <input type="checkbox"/> Final | | | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | |
| 38. S/R Account No. | | 39. S/R Voucher Number | 40. Paid By | | |
| 41a. I Certify This Account Is Correct And Proper For Payment | | | 42a. Received By (Print) | | |
| 41b. Signature And Title Of Certifying Officer | | | 41c. Date | 42b. Received At (Location) | |
| | | | | 42c. Date Rec'd (YY/MM/DD) | 42d. Total Containers |

Name of Offeror or Contractor: WHEELER BROS., INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|-------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0033 | NSN: 2520-01-331-2999 FSCM: 64678 PART NR: A09-10008-242 SECURITY CLASS: Unclassified | | | | |
| 0033AA | <u>DELIVERY ORDER THIRD YEAR</u> NOUN: YOKE,UNIVERSAL JOIN PRON: EH73S314EH PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7127T962 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 13 0090 FOB POINT: Origin SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0078/0011 | 13 | EA | \$ 511.36000 | \$ 6,647.68 |

Name of Offeror or Contractor: WHEELER BROS., INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> | OBLG <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | JOB ORDER <u>NUMBER</u> | ACCOUNTING <u>STATION</u> | OBLIGATED <u>AMOUNT</u> |
|--------|---------------------------------|---------------------|-------------|----------------------------------|-------------|-------------------------------|------------------------------|----------------------------|
| 0033AA | EH73S314EH 070011 | AA | 2 | 97 X4930AC6D 6D | 26KB S20113 | | W56HZV \$ | 6,647.68 |
| | | | | | | | TOTAL \$ | 6,647.68 |

| SERVICE <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | ACCOUNTING <u>STATION</u> | OBLIGATED <u>AMOUNT</u> |
|------------------------|----------------------|----------------------------------|-------------|------------------------------|----------------------------|
| Army | AA | 97 X4930AC6D 6D | 26KB S20113 | W56HZV \$ | 6,647.68 |
| | | | | | TOTAL \$ 6,647.68 |

| <u>ACRN</u> | <u>EDI ACCOUNTING CLASSIFICATION</u> | |
|-------------|--------------------------------------|-------------------------------|
| AA | 97 0X0X4930AC6D S20113 | 76D00000700110000026KB S20113 |